

March 6, 2013

Board of Supervisors
County Government Center
385 North Arrowhead Avenue, Fifth Floor
San Bernardino, CA 92415-0120

Re: Quarterly Reports

Dear Board of Supervisors:

Enclosed are copies of the audit reports prepared by the Internal Audit Division for the quarters ending September 30, 2012, and December 31, 2012. Please note, audit reports prepared by external firms will be available on the San Bernardino County Auditor-Controller/Treasurer/Tax Collector website at: <http://www.sbcounty.gov/atc/OnlineDocs.aspx>.

Sincerely,

Larry Walker
Auditor-Controller/Treasurer/Tax Collector
San Bernardino County

By: _____
Mark Cousineau, CPA, CFE, CIA, CGAP, CITP, CGFM, CRMA
Chief Deputy Auditor

LDW:MWC:aeb

Attachments (5)